

State of Arizona



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS GLENDALE CHAPTER PAC
Committee #: 1465

Treasurer: ED SMITH
61 E Columbus Ave, Ste 200, Phoenix, AZ 85012
Phone: (602) 277-1500
Email: azrtd@hotmail.com

2000 January 31st Report

Election Cycle: **1999-2000**
Date Filed: January 31, 2000
Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$27,043.43
Total Cash Disbursements this Reporting Period:	\$16,736.96
Cash Balance at End of Reporting Period:	\$10,306.47

Report ID: 5183

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$16,770.00	\$0.00	\$16,770.00	\$16,770.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$10,273.43	\$0.00	\$10,273.43	\$10,273.43
Total Income		\$27,043.43	\$0.00	\$27,043.43	\$27,043.43

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,518.96	\$0.00	\$14,518.96	\$14,518.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$2,218.00	\$0.00	\$2,218.00	\$2,218.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,736.96	\$0.00	\$16,736.96	\$16,736.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,736.96			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UPFF GLENDALE FIRE FIGHTERS	12/15/1998	\$1,290.00	\$16,770.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	129 GFF VOLUNTARY CONTRIBUTION			
Name:	UPFF GLENDALE FIRE FIGHTERS	01/15/1999	\$1,290.00	\$16,770.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	129 GFF VOLUNTARY CONTRIBUTION			
Name:	UPFF GLENDALE FIRE FIGHTERS	02/15/1999	\$1,290.00	\$16,770.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	129 GFF VOLUNTARY CONTRIBUTION			
Name:	UPFF GLENDALE FIRE FIGHTERS	03/15/1999	\$1,290.00	\$16,770.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	129 GFF VOLUNTARY CONTRIBUTION			
Name:	UPFF GLENDALE FIRE FIGHTERS	04/15/1999	\$1,290.00	\$16,770.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	129 GFF VOLUNTARY CONTRIBUTION			
Name:	UPFF GLENDALE FIRE FIGHTERS	05/15/1999	\$1,290.00	\$16,770.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	129 GFF VOLUNTARY CONTRIBUTION			
Name:	UPFF GLENDALE FIRE FIGHTERS	06/15/1999	\$1,290.00	\$16,770.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	129 GFF VOLUNTARY CONTRIBUTION			
Name:	UPFF GLENDALE FIRE FIGHTERS	07/15/1999	\$1,290.00	\$16,770.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	129 GFF VOLUNTARY CONTRIBUTION			
Name:	UPFF GLENDALE FIRE FIGHTERS	08/15/1999	\$1,290.00	\$16,770.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	129 GFF VOLUNTARY CONTRIBUTION			
Name:	UPFF GLENDALE FIRE FIGHTERS	09/15/1999	\$1,290.00	\$16,770.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	129 GFF VOLUNTARY CONTRIBUTION			
Name:	UPFF GLENDALE FIRE FIGHTERS	10/15/1999	\$1,290.00	\$16,770.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	129 GFF VOLUNTARY CONTRIBUTION			
Name:	UPFF GLENDALE FIRE FIGHTERS	11/15/1999	\$1,290.00	\$16,770.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	129 GFF VOLUNTARY CONTRIBUTION			
Name:	UPFF GLENDALE FIRE FIGHTERS	12/15/1999	\$1,290.00	\$16,770.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	129 GFF VOLUNTARY CONTRIBUTION			

Total of Individual Contributions	\$16,770.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$16,770.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ROB HARTER	11/30/1998	\$100.00	\$200.00
Address:	4506 N 34th Pl, , Phoenix, AZ 85018		Cash	
Memo:	REIMBURSEMENT FOR BOOTER BBQ			
Name:	ALPHAGRAPHS	12/01/1998	\$13.91	\$13.91
Address:	5102 W. DUNLAP AVE. STE.100, GLENDALE, AZ 85302		Cash	
Memo:	COPIES OF CAMPAIGN FINANCE REPORTS			
Name:	MAYOR ALLIANCE AGAINST DRUGS & GANGS	12/06/1998	\$250.00	\$250.00
Address:	5850 W Glendale Ave, , Glendale, AZ 85301		Cash	
Memo:	WINDOW STICKERS FOR FIRE TRUCKS			
Name:	Maricopa County Elections	12/07/1998	\$40.00	\$40.00
Address:	111 S 3rd Ave, , Phoenix, AZ 85003		Cash	
Memo:	LATE FILING FEE			
Name:	SECRETARY OF STATE	12/07/1998	\$40.00	\$40.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	LATE FILING FEE			
Name:	HOME DEPOT	01/25/1999	\$90.35	\$90.35
Address:	6880 W Bell Rd, , Glendale, AZ 85308		Cash	
Memo:	ELECTION SUPPLIES			
Name:	STAN LUBIN & ASSOCIATES	02/01/1999	\$2,344.50	\$2,344.50
Address:	2702 N 3rd St, Ste 3020, Phoenix, AZ 85004		Cash	
Memo:	MEET & CONFER ORDINANCE			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOCIATION	02/01/1999	\$1,680.00	\$1,780.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	POLITICAL CONSULTANT RETAINER			
Name:	COMPUTER SERVICES	02/18/1999	\$100.00	\$100.00
Address:	1705 W University Dr, , Tempe, AZ 85281		Cash	
Memo:	COG VOTER PHONE LIST BARREL & CHOLLA DISTRICT			
Name:	CITY OF PEORIA	03/10/1999	\$140.00	\$625.00
Address:	8401 W Monroe St, , Peoria, AZ 85345		Cash	
Memo:	LATE FILING FEE			
Name:	WRIGHT CONSULTING	03/10/1999	\$3,000.00	\$3,000.00
Address:	922 W Palm Ln, , Phoenix, AZ 85007		Cash	
Memo:	CITY OF GLENDALE CITIZEN POLLING			
Name:	CITY OF SURPRISE	03/11/1999	\$140.00	\$180.00
Address:	12425 W Bell Rd, , Surprise, AZ 85374		Cash	
Memo:	LATE FILING FEE			
Name:	GLENDALE AWARDS BANQUET COMMITTEE	03/12/1999	\$300.00	\$300.00
Address:	6835 N 57th Dr, , Glendale, AZ 85301		Cash	
Memo:	G-ABC SPONSORSHIP FEE			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DESIGN 10	04/01/1999	\$234.43	\$282.33
Address:	61 E Columbus Ave, Ste 300, Phoenix, AZ 85012		Cash	
Memo:	T-SHIRTS FOR VENDORS			
Name:	DESIGN 10	04/01/1999	\$47.90	\$282.33
Address:	61 E Columbus Ave, Ste 300, Phoenix, AZ 85012		Cash	
Memo:	T-SHIRTS FOR FUNERAL HOME DIRECTORS			
Name:	JOHN E. HOLLAND	04/01/1999	\$300.00	\$300.00
Address:	6760 N 84th Ln, , Glendale, AZ 85305		Cash	
Memo:	LABOR RELATIONS INFO SYST. CONFERENCE			
Name:	CITY OF PEORIA	04/12/1999	\$40.00	\$625.00
Address:	8401 W Monroe St, , Peoria, AZ 85345		Cash	
Memo:	LATE FILING FEE			
Name:	CITY OF SURPRISE	04/12/1999	\$40.00	\$180.00
Address:	12425 W Bell Rd, , Surprise, AZ 85374		Cash	
Memo:	LATE FILING FEE			
Name:	CITY OF PEORIA	04/13/1999	\$445.00	\$625.00
Address:	8401 W Monroe St, , Peoria, AZ 85345		Cash	
Memo:	LATE FILING FEE			
Name:	ALEX MORALES	05/01/1999	\$122.00	\$122.00
Address:	7044 W Cochise Dr, , Peoria, AZ 85345		Cash	
Memo:	REIMBURSEMENT FOR TAPE RECORDER FOR MEETINGS			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOCIATION	06/03/1999	\$100.00	\$1,780.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	PFFA CONVENTION DINNER TICKETS FOR E-BOARD			
Name:	PROFESSIONAL FIREFIGHTERS OF ARIZONA	06/04/1999	\$1,000.00	\$1,000.00
Address:	61 E Columbus Ave, Ste 100, Phoenix, AZ 85012		Cash	
Memo:	PAT CANTELME GIFT FUND			
Name:	CIRCUIT CITY	06/20/1999	\$2,935.87	\$2,935.87
Address:	9801 N Metro Pkwy E, , Phoenix, AZ 85051		Cash	
Memo:	LAPTOP COMPUTER FOR GLENDALE CHAPTER			
Name:	ROB HARTER	10/20/1999	\$100.00	\$200.00
Address:	4506 N 34th Pl, , Phoenix, AZ 85018		Cash	
Memo:	REIMBURSEMENT FOR BBQ & BIKE HELMET			
Name:	U.S. POSTMASTER	10/27/1999	\$165.00	\$165.00
Address:	5901 W Peoria Ave, , Glendale, AZ 85302		Cash	
Memo:	STAMPS FOR MEMBERSHIP MAILING			
Name:	DICK MCBLANE	12/14/1999	\$500.00	\$500.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	GIFT (DEDICATION OF SERVICE)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DOUBLE B PHOTO	12/17/1999	\$250.00	\$250.00
Address:	20431 N 79th Dr, , Peoria, AZ 85382		Cash	
Memo:	PHOTO'S (IAFF PRESIDENT)			
Total of Operating Expenses			\$14,518.96	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,518.96	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$10,273.43	\$10,273.43
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$10,273.43	
Total of Debt Transferred In or Out			\$0.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	MONTOYA, JOHNNY COMMITTEE TO ELECT	01/25/1999	\$300.00	\$300.00
Address:	15935 W Lundberg St, , Surprise, AZ 85374		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CAMPAIGN CONTRIBYTION			
Name:	SMITH, TUCKER COMMITTEE TO ELECT	01/25/1999	\$300.00	\$300.00
Address:	17949 N 143rd Dr, , Surprise, AZ 85374		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	BILSTEN, PEGGY COMMITTEE TO ELECT	04/08/1999	\$300.00	\$300.00
Address:	200 W Washington St, , Phoenix, AZ 85003		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CAMPAIGN CONTRIBUTION			
Name:	STOCKARD, SAM COMMITTEE TO ELECT	04/12/1999	\$300.00	\$300.00
Address:	8401 W Monroe St, , Peoria, AZ 85345		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CAMPAIGN CONTRIBUTION			
Name:	BLENDU, ROBERT HOUSE OF REPS	09/21/1999	\$250.00	\$250.00
Address:	1700 W Washington St, , Phoenix, AZ 85005		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CAMPAIGN CONTRIBUTION			
Name:	CARPENTER, TED HOUSE OF REPS	10/09/1999	\$256.00	\$256.00
Address:	1700 W Washington St, , Phoenix, AZ 85005		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CAMPAIGN CONTRIBUTION			
Name:	HARTLEY, MARY STATE SENATE	11/09/1999	\$256.00	\$256.00
Address:	4118 W San Juan Ave, , Phoenix, AZ 85019		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CAMPAIGN CONTRIBUTION			
Name:	VOSS, ROBERTA HOUSE OF REPS	11/09/1999	\$256.00	\$256.00
Address:	1700 W Washington St, , Phoenix, AZ 85005		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CAMPAIGN CONTRIBUTION			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$2,218.00)	

